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Annual Report of the Selectmen and Liquor Agents of the Town of Farmington, of the Finances of the Town, for the Year Ending February 25th, 1867

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ANNUAL REPORT
OF THE
SELECTMEN AND LIQUOR AGENTS
OF THE
TOWN OF FARMINGTON,
OF THE
FINANCES OF THE TOWN,
FOR THE YEAR ENDING
FEBRUARY 25TH, 1867.

PRESS OF J. WESTON SWIFT AND COMPANY.
FARMINGTON, MAINE.

ANNUAL REPORT

— OF THE —

Selectmen and Liquor Agents of the Town of Farmington,

For the year ending February 25, A. D. 1867.

To the Citizens of Farmington :

YOUR Selectmen would respectfully submit the following report in relation to the financial condition of the Town, together with the amount of the receipts and expenditures from February 27th, 1866, to February 25th, 1867, inclusive.

After taking an inventory of the real and personal estates, we found the valuation of the Town to be \$761,702, and the number of taxable polls to be 679.

Upon the polls and estates we assessed the following named sums, to wit.:

For State Tax,	\$7,498 00
" County Tax,	1,458 27
" Support of Schools,	2,375 00
" Support of Poor,	1,500 00
" To defray Town Charges,	1,500 00
" To pay Interest on Outstanding Debts,	2,000 00
" Current Expenses,	600 00
" To pay Outstanding Orders,	4,000 00
" Overlays on Assessment,	909 97
	<hr/> \$21,841 24

On the 16th day of June 1866, we committed lists of said assessments unto Andrew T. Tuck, Collector of said Town.— We subsequently committed a supplemental assessment to said Collector, amounting to the sum of \$38,04, making the total committed to the Collector \$21,879 28.

Receipts.

Receipts between last report and annual meeting, to wit

Received of Daniel Gordon, Collector for 1865,	\$1,300 00
Alvan Currier, Treasurer of Town School Fund,	86 95
William Tarbox, Liquor Agent,	124 96
For sale of Town Bond,	100 00
Of Town of Green,	27 12
	<hr/> \$1,639 03

Receipts from last annual meeting to close of this report, to wit

Assessment of July, 1865, D. Gordon, Collector,	\$6,273 63
Assessment of June, 1866, A. T. Tuck, Collector,	9,100 00
Of Alvan Currier, Treasurer of War Fund, so called,	1,620 64
For sale of Town Bonds,	2,650 00
Town of Salem for support of W. H. Humphrey,	5 00
Selectmen, for Highway Taxes,	48 68
State for aid furnished in 1865,	907 15
Selectmen for Circus Licenses,	25 00
William Tarbox, Liquor Agent, on final settlement,	243 43
Selectmen, balance of State aid money.	16 35
Bondsmen of Leonard Keith, late Town Treasurer,	3,647 39
Town of New Vineyard for support of Shipley Norton,	7 19
A. H. Bonney, Liquor Agent for 1866-7,	350 00
Selectmen, for A. P. Hillman's Highway Tax,	1 50
State Treasurer, State pensions refunded,	348 00
State Treasurer, School fund for 1866,	78 95
	<hr/> \$26,961 94

Expenditures.

Town Orders paid by J. B. Daggett, Treasurer,	\$1,217 24
Paid Sandy River Bank balance of large note,	3,337 70
Paid aid to Soldier's families,	48 51
School Orders paid by Treasurers,	3,741 17

Abatements on War tax of 1864,	14 37
" on Annual tax of 1865,	437 49
" " " " 1866,	40 76
Discount on taxes collected prior to Sept. 15th,	849 42
" " " " " " Nov. 15th,	101 77
Coupons of Town Bonds,	942 00
Interest bearing Town orders and notes paid by Town Treasurer, including Interest on same,	11,169 38
Orders drawn for Interest paid by Treasurer,	238 37
Repairs of roads and small bridges,	419 00
Repairs of large bridges, see page 6,	226 05
Printing, advertising and postage,	23 99
Books and Stationery,	24 90
Damages on Highways,	25 00
Damages on Locations of Streets,	300 00
For Paupers,	1,750 57
Daniel Gordon, Collector of 1865,	100 64
Alvan Currier, Selectman,	142 25
F. G. Butler, Selectman,	141 00
Z. H. Greenwood, Selectman,	125 00
John B. Daggett, Treasurer,	7 00
John B. Morrison, Superintending School Committee,	40 00
Charles E. Blake, " " "	30 00
David E. Currier, " " "	30 00
Benj. F. Atkinson for extra services,	9 77
Leander Boardman for rent of Selectmen's office,	14 50
Lafayette Perkins for use of Town House,	30 00
Davis & Drummonds for legal advice,	50 00
A. T. Tuck, services as Committee,	10 00
D. C. Morrill, " " "	6 00
P. P. Tufts, " " "	5 00
George W. Whitney, Trustee and Clerk of School Fund,	9 00
In part for Bill of Liquors,	350 00
For State Pensions,	348 00
For taking care of Town House,	4 50
William Woods, in part for an old Town Order,	141 40
G. P. Conner, expenses to Lewiston and back,	5 10
	<hr/> \$26,506 85

Repairs on Large Bridges.

Willard Stoddard, rebuilding bridge across Temple Stream,	\$65 00
Alvan Currier for plank for Center Bridge,	5 15
John Corbett for snowing Fairbank's bridge,	4 00
Z. H. Greenwood, plank and hauling for Center bridge,	8 80
I. D. Atwood, labor on Center bridge,	9 00
Z. H. Greenwood, " " "	24 40
I. D. Atwood, " " "	6 00
E. N. Stevens, Iron for Center bridge,	5 46
John C. Stewart, plank and labor on Center bridge,	33 00
T. S. Norton, plank for Fairbank's and other bridges,	30 69
Morrison and Sewall, plank and blocks for Furbush and Center Bridges,	16 00
Androscoggin Railroad Company, bolts, iron, &c., for Center Bridge,	5 26
Foss and Fenderson, lanterns and oil for lighting Center Bridge,	7 15
T. McL. Davis, Iron for Center Bridge,	6 14
	<hr/> \$226 05

Bills for the Support of Paupers.

1866.

March 24,	Paid Insane Hospital for quarter ending February 28, 1866,	\$101 61
April 1,	John H. Ripley, semi-annual payment for support of poor,	537 50
June 2,	John H. Ripley, merchandise for Barzilla Lowell,	6 55
" 9,	H. H. Jennings, for keeping Geo. P. Poole for year ending June 10, 1866, balance of	35 00
June 16,	Insane Hospital for quarter ending May 31, 1866,	115 39

Jun. 16,	Town of Temple, supplies furnished Thos. C. Day's family,	22 00
Aug. 11,	City of Lewiston, supplies furnished Isaiah Pooler's family,	53 94
Sept. 15,	Insane Hospital for quarter ending August 30, 1866,	103 78
" 29,	John H. Ripley, semi-annual payment for the support of poor,	537 50
Oct. 13,	Jacob C. Church, for support of Pamela Bradbury, a pauper of New Sharon,	18 00
" 20,	H. H. Jennings in full for keeping G. P. Poole,	44 39
" "	F. G. Butler cash paid for burial expenses of same,	22 37
Dec. 1,	Transportation of Peter Butler and family to Canada,	27 00
1867.		
Jan. 5,	Insane Hospital for quarter ending Nov. 30, 1866,	113 89
Feb. 16,	Supplies furnished Shipley Norton, a pauper of New Vineyard,	7 19
" 22,	Allen & Co., for Merchandise delivered Pamela Bradbury,	4 46
		<u>\$1,750 57</u>

A part of the foregoing items were charged to John H. Ripley, and allowed by him in his semi-annual settlements.

The following is a List of the outstanding Town Orders and Notes which are on Interest and unpaid.

Town Notes of 1862.		Town Orders of 1863.		Town Orders Renewed in 1866.	
Number.	Amount.	Number.	Amount.	Number.	Amount.
5	\$ 100 00	142	\$ 300 00	24	\$ 180 00
7	100 00	94	100 00	86	100 00
24	100 00	Town Orders of 1864.		87	109 12
25	100 00	127	170 00	88	263 50
99	300 00	132	1500 00	93	100 00
63	1000 00	134	500 00	94	107 66
64	1000 00	7	300 00	99	316 90
45	250 00	8	300 00	\$13,389 92	
47	100 00	13	300 00		
55	150 00	15	300 00		
58	350 00	22	300 00		
61	1000 00	Town Orders of 1865.			
104	265 00	28	200 00		
Town Orders of 1862.		86	331 52		
21	400 00	114	1632 42		
		132	182 80		
		141	306 00		
		148	275 00		

Recapitulation.

Amount of outstanding notes and orders on interest, brought from page 8.	\$13,389 92
Amount of outstanding Town orders not on interest and awaiting payment by the Treasurer,	427 21
Amount of School Orders outstanding not on inter- est and awaiting payment by the Treasurer,	6 40
Amount of bonded debt issued under vote of March 6, 1865,	16,000 00
	<hr/>
	\$29,823 53
Deduct available resources of the Town,	3,958 47
	<hr/>
Leaving the liabilities of the Town after deducting resources, so far as orders have been drawn upon the Treasury,	\$25,865 06

Resources.

Amount in Collector's hands being balance of assess- ment of June 1866,	3,823 01
State aid furnished from Jan. 1, 1866 to	48 51
Interest on Town School Fund,	86 95
	<hr/>
	\$3,958 47

Estimates for the ensuing year.

For support of the poor,	\$1,700 00
roads and bridges to be raised in money,	800 00
interest on bonds and outstanding orders,	2,000 00
support of Schools,	2,375 00
defraying Town charges,	1,500 00

For paying outstanding orders over due,	5,000 00
Discounts on Taxes,	900 00
	<hr/>
	\$14,275 00

All of which is respectfully submitted.

F. G. BUTLER,	} Selectmen of Farmington.
Z. H. GREENWOOD,	
E. J. DYER,	

Liquor Agents' Reports.

*Report of William Tarbox, Agent for the Sale of Liquors, from
May 17, 1862, to May 15, 1866.*

AGENCY,	Dr.
To paid for Liquors,	\$7,918 02
" " Freight and Carting on same,	200 00
" " Casks, Drafts, &c.,	100 00
" " Into Town Treasury per Receipts,	1,275 75
" " Four Years Salary,	675 00
" " Paid United States Licenses,	85 00
" " Amount of Liquors on hand May 14th, 1866, delivered to A. H. Bonney, Agent,	295 38
	<hr/>
	\$10,549 15
AGENCY,	Cr.

By total amount received for Liquors sold from May 17, 1862, to May 15, 1866,	\$10,194 25
" Cash received for empty casks sold,	108 44
" Liquors received from J. W. Fairbanks, former Agent,	246 46
	<hr/>
	\$10,549 15

WILLIAM TARBOX, *Agent.*
Farmington, Feb. 23, 1867.

Dr.

FARMINGTON LIQUOR AGENCY.

Cr.

1867.	
Feb. 23. To Liquor and other property received of W. Tarbox Agent, (estimated,)	295 38
Liquors bought of E. Shaw, State Commissioner,	1,189 86
Cash received of Town Treasurer,	350 00
Freight and Cartage,	12 66
U. S. License,	25 00
Books and miscellaneous expenses,	11 95
Agent's salary one year,	200 00
Profit,	124 59
	<hr/>
	\$2,209 44

1867.	
Feb. 23. By Sales from May 15, 1866 to Feb. 13, 1867,	1,442 51
Empty Casks,	10 75
Cash paid Town Treasur'r,	350 00
Liquors on hand (estim'd,)	392 39
Cash on hand,	13 79
	<hr/>
	\$2,209 44

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A. H. BONNEY, AGENT.

Farmington, Feb. 23, 1867.